

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.1559/- towards A M C of Xerox Machines Nos. Aficio, J9256620477, & L6977150071 for the use of the Peshi of the Principal Secretary to Government & C.I.P., Peshi of the Principal Secretary to Government for the period from 12.03.2011 to 16.04.2011 and 16.04.2011 to 07.05.2011 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 291

Dated:25.05.2011.

Read the following:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. From M/s Ricoh India Ltd., Hyderabad Bill Invoice No. HY720787, HY722114, HY720761, HY722230, Dt: 16.04.2011 & 07.05.2011

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.1559/- (Rupees One thousand Five hundred and Fifty Nine only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of Two Xerox Machines Model Nos. Aficio 2018d/Dsm 618 and Aficio MP 1600 L/Le being used in the, Peshi of the Principal Secretary to Government & C.I.P., Peshi of the Principal Secretary to Government for the period from 12.03.2011 to 16.04.2011 and 16.04.2011 to 07.05.2011 during the financial year 2010-11 and 2011-2012.

Sl. No.	Bill No.	Machine No.	During the period	Dated:	Placed at	Amount Rs.
1.	HY720787	L6977150071	12.03.2011 to 16.04.2011	16.04.2011	Prl.Secy. to Govt. (T & M)	203.00
2	HY722114	L6977150071	16.04.2011 to 07.05.2011	07.05.2011	Prl.Secy. to Govt. (T & m)	122.00
3.	HY720761	J9256620477	12.03.2011 to 16.04.2011	16.04.2011	Prl. Secy. to Govt. & CIP	859.00
4.	HY722230	J9256620477	16.04.2011 to 07.05.2011	07.05.2011	Prl.Secy. to Govt. & CIP	375.00
TOTAL Rs.						1559=00

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of M/s. Ricoh India Limited, Hyderabad and hand over the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept
The Deputy Pay & Accounts Officer.,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER